

**FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS**

**PROCUREMENT DIVISION**

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 428-8713

Fax: (540) 347-5753

**NOTICE OF CONTRACT AWARD**

1. DATE: June 27, 2003
2. COMMODITY NAME: Warewashing & Supplies
3. CONTRACT NUMBER: 111-03smc
4. SUPERCEDES: 83-99smc
5. CONTRACT PERIOD: August 15, 2003 through August 14, 2004
6. RENEWAL OPTIONS: Three (3) One Year Terms
7. CONTRACTOR: Ecolab, Incorporated  
(V/N 631384) 370 Wabasha Street  
St. Paul, MN 55102  
PH (800) 352-5326 FX (651) 293-2682
8. TERMS: Net 20 after receipt of statement
9. DELIVERY: As required, F.O.B. Shenandoah Food Buying Cooperative  
Participating Jurisdictions
10. FOR FURTHER INFORMATION CONTACT: Susan Monaco, CPPB  
PH (540) 428-8713
11. NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL  
USING DEPARTMENTS: This contract is the result of a competitive bid program  
and its use must follow the FCG&PS Procurement Policy/Procedures for the  
purchase of the commodity listed herein. Please see the reverse side of this notice  
for further instructions regarding this contract.

By: \_\_\_\_\_  
Susan R. Monaco, CPPB  
Senior Buyer, Procurement Division

## INSTRUCTIONS

1. Orders: All FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 428-8717 or 8720.
2. The applicable contract number, vendor number, estimated total dollar amount (can be done as a "Not to exceed" estimated figure), contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
3. Inspection on delivery and approval of contractor's invoice is the responsibility of the receiving using department. The Contractor shall issue credit due for unsatisfactory/poor product with user representatives, per the terms of the contract.
4. Any complaint as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via fax or courier.
5. Renewals: As stated on the face of this notice, three (3) one-year terms remain on this contract. The decision as to whether to exercise the renewal option will be made by the contract officer, with input requested from the using departments, approximately sixty days in advance of the expiration date of the current term.
6. Revisions/Additions to Contract: Any modifications made to this contract must be authorized by the Procurement Supervisor and issued as a written amendment to the contract.
7. Price Adjustments: Contract prices shall remain firm for the award year. Prices may be negotiated only at the time of renewal. All price increases must be approved by the Cooperative, and passed on to the contract officer. Contract users will be sent notification of contract change from the Procurement office as official notification of such changes, if approved.

ITEM NUMBER	DESCRIPTION (QUOTE LOWEST NET PRICES INCLUDING DELIVERY CHARGES)	Contract # 113-03smc, Warewashing & Supplies, Contract Pricing			
		QUANTITY /UNIT/UNIT PRICE / EXTENDED PRICE			
1	Dishwashing detergent for automatic dishwasher Standard: Solid Insure or equal Packed: 4/9 LB solids/cs  Manufacturer: <u>Ecolab, Inc.</u> Stock No. <u>#10215 Solid Insure</u> Pack if Different: _____	120	cs	\$ <u>50.04</u>	\$ <u>6,004.00</u>
2	Dishwasher detergent for automatic dishwasher for hardwater use. Standard: Solid Power Plus Packed: 4/9 LB solids/cs  Manufacturer: <u>Ecolab, Inc.</u> Stock No. <u>25155 Solid Power Plus</u> Pack if Different: _____	50	cs	\$ <u>61.00</u>	\$ <u>3,050.00</u>
3	Dishwashing detergent for low pressure or hard water dispenser Standard: Solid Metal Pro or equal Packed: 4/9 LB solids/cs  Manufacturer: <u>Ecolab, Inc.</u> Stock No. <u>10751 Solid Metal Pro</u> Pack if Different: _____	30	cs	\$ <u>66.00</u>	\$ <u>1,980.00</u>
4	Lime Remover Standard: Lime Away Packed: 4/1 gallon/cs  Manufacturer: <u>Ecolab, Inc.</u> Stock No. <u>12021 Lime-A-Way</u> Pack if Different: _____	30	cs	\$ <u>31.50</u>	\$ <u>945.00</u>
5	Drying Agent (both types of pkg are needed) Standard: Jet Dry Packed: 5 gallon container <u>Ecolab Jet Dry, 11833</u> 5 gal pail  Packed: 4/1 gallon/cs <u>11817</u> 4/1 gallon/cs	20	cs	\$ <u>76.00</u>	\$ <u>1,520.00</u>
		30	cs	\$ <u>65.00</u>	\$ <u>1,950.00</u>